



**City of Reno**  
**Parks, Recreation & Community Service**

Sierra Kids  
 Northeast Community Center  
 1301 Valley Road, Reno, NV 89512  
 Phone: 334-2262 - Fax: 321-8338



Please complete this form, marking the days and time (am and/or pm) for each day your child will attend Sierra Kids.

Calculate the fees and then pay by:

**Fax, Phone or Online registration** (VISA or Master Card Only)

**Mail or Bring in** (VISA or Master Card, Cash, Check or Money Order)

Your payment can be made on a weekly or monthly basis and must reach our office by the Thursday prior to service.

**Remember, payments are due the Thursday prior to service by 8pm at the Northeast Community Center - Your child's safety is our top priority.** In order to ensure the safety of your children, no credits are allowed on accounts. You must declare the service you are paying for. Prepayment is required for weekly or partial week rate.

Participant Name(s): \_\_\_\_\_

Sierra Kids Site: \_\_\_\_\_

Home Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone \_\_\_\_\_ Evening Phone \_\_\_\_\_

Parent/Guardian Name: \_\_\_\_\_

**November 2012**

| Week of:  | Monday               | Tuesday              | Wednesday            | Thursday             | Friday               | \$ Totals |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|-----------|
| Nov 5-9*<br>(Payment must be made by 11/1)<br>*election 11/6            | AM _____<br>PM _____ | Election Day         | AM _____<br>PM _____ | AM _____<br>PM _____ | AM _____<br>PM _____ |           |
| Nov 13-16*<br>(Payment must be made by 11/8)<br>*holiday 11/12          | Veterans Day         | AM _____<br>PM _____ | AM _____<br>PM _____ | AM _____<br>PM _____ | AM _____<br>PM _____ |           |
| Nov 19-21*<br>(Payment must be made by 11/15)<br>*holiday 11/22 & 11/23 | AM _____<br>PM _____ | AM _____<br>PM _____ | AM _____<br>PM _____ | Thanksgiving         | Family Day           |           |
| Nov 26-30<br>(Payment must be made by 11/21)                            | AM _____<br>PM _____ | AM _____<br>PM _____ | AM _____<br>PM _____ | AM _____<br>PM _____ | AM _____<br>PM _____ |           |
| <b>TOTAL AMOUNT DUE</b>   |                      |                      |                      |                      |                      |           |

**Weekly Rate**

\$30 – 5 AM

\$45 – 5 PM

\$75 – 5 AM & PM

**\*Holiday Weekly Rate**

\$24 – 4 AM

\$36 – 4 PM

\$60 – 4 AM & PM

**\*\*Holiday Weekly Rate**

\$18 – 3 AM

\$27 – 3 PM

\$45 – 3 AM & PM

**Daily Rate**

\$10 per AM

\$15 per PM

MC/VISA Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Signature: \_\_\_\_\_ CVV2 Code \_\_\_\_\_